

Quotation Request //

US Government Printing Office

Atlanta Regional Printing Procurement Office
1888 Emery St., Suite 110
Atlanta GA 30318-2566

JACKET:524-320

Quotations are Due By:

(Eastern Time) 11:00 AM on 02/26/2009

Submit Fax Quotes to: (404) 605-9185

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: FLETC OPSEC CARDS

QUANTITY: 4000 Heat-sealed, Laminated Vinyl Cards + 20 QARC's

TRIM SIZE: 2-1/8 x 3-1/4"

PAGES: Face & Back

SCHEDULE:

Furnished Material will be available for pickup by 02/27/2009

Deliver complete (to arrive at destination) by 03/13/2009

F.O.B. destination

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Card prints full color matter on face and back via 4-color process. After printing, laminate with a permanent clear, high-gloss heat-sealed laminate for a total overall thickness of approximately 31 mil. Laminate must not extend beyond the trim size. Once laminated, round all 4 corners. Die-cut one round-cornered slot approximately 9/16 x 1/8", centered on the top 2-1/8" dimension, 1/8" from top edge.

NOTE: Offset printing required. Cards must be printed on a minimum 4-color press with one single pass. High resolution digital printing (computer to plate) is acceptable as long as Quality Level 2 is maintained. Direct imaging (toner) and inkjet printing are not acceptable.

MATERIAL FURNISHED: Contractor to pickup at GPO. See Below:

- One CD-Rom (see "ELECTRONIC MEDIA").
- One set of color lasers to be used as visual of furnished electronic file and process color match.
- One previous (similar) printed sample to be used for stock match and construction guide.

ELECTRONIC MEDIA:

- PLATFORM: Unknown
- STORAGE MEDIA: One CD-Rom
- SOFTWARE: One file will be provided. Page layout accomplished in InDesign. NOTE: File may contain some low resolution images. Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different format, the final output must be of the same or higher quality and at no additional cost to the Government.
- COLOR(s): Identified as CMYK.
- FONTS: All fonts will be furnished. The contractor is cautioned that furnished fonts are the property of the Government and/or its originator. All furnished fonts are to be eliminated from the contractor's archive immediately after completion of the contract.
- OUT-PUT: High resolution (150 line screen) output required.

ADDITIONAL INFORMATION:

- Identification markings such as register marks, commercial identification marks of any kind, etc., except GPO imprint, form number and revision date, carried in the electronic files, must not print on the finished product.
- PRIOR TO IMAGE PROCESSING, THE CONTRACTOR SHALL PERFORM A BASIC CHECK (PREFLIGHT) OF THE FURNISHED MEDIA AND PUBLISHING FILES TO ASSURE CORRECT OUTPUT OF THE REQUIRED REPRODUCTION IMAGE. ANY ERRORS, MEDIA DAMAGE OR DATA CORRUPTION THAT MIGHT INTERFERE WITH PROPER FILE IMAGE PROCESSING MUST BE REPORTED TO YOUR CONTRACT ADMINISTRATOR.
- THE CONTRACTOR SHALL CREATE/ALTER ANY NECESSARY TRAPPING, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.
- When PostScript Files are not furnished - prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

UPON COMPLETION OF THIS ORDER, THE CONTRACTOR MUST FURNISH FINAL PRODUCTION NATIVE APPLICATION FILES (DIGITAL DELIVERABLE) WITH THE FURNISHED MEDIA. THE DIGITAL DELIVERABLES MUST BE AN EXACT REPRESENTATION OF THE FINAL PRODUCT AND SHALL BE RETURNED ON THE SAME TYPE OF STORAGE MEDIA AS WAS ORIGINALLY FURNISHED. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

NOTE: Films are not required. If at the contractor's option films are used, the Government will not pay for new films due to Author's Alterations. The Government will pay for making digital corrections - not for new films. At the completion of the order, the contractor must provide the Government with storage media (same type of storage media as was originally furnished) containing corrected files in the same format as the original Government furnished material.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
White Gloss-Finish Rigid Vinyl, total thickness after lamination is approximately 31 mil**

**Match furnished sample.

COLOR OF INK:

4-color process

PRINT PAGE: Head to Head

MARGINS:

Follow file setup. Face and Back - inadequate (less than 1/4") gripper on right, left, and foot margins.

PROOFS:

N/A

BINDING:

See "DESCRIPTION".

PACKING:

Shrink-wrap in units of 50. Pack suitable per shipping container.

NOTE: All shipping cartons require a carton label. Noncompliance with the labeling and marking specifications on this order may be cause for the Government to reject the shipment at destination and return it to the contractor at his/her expense. The Government may, at its option, relabel and/or remark in accordance with the specifications and charge all costs to the contractor. There will be a minimum charge

of \$50.00 per order (per Jacket) for all labeling and marking corrections that are made by the Government due to the contractor's failure to label/mark all cartons per specifications and Contract Terms.

DISTRIBUTION:

Deliver all copies to: FLETC, ATTN: Lynna Daniels (912-267-3156), 1131 Chapel Crossing Road, Printing Office - Building 29, Glynco, GA 31524.

Upon completion, return all furnished material (appropriately identified) under separate cover to SAME via traceable means.

QUALITY ASSURANCE RANDOM COPIES (20 copies): The contractor will be required to a certificate furnished by GPO certifying that the copies were selected as directed. Business Reply Mail labels will be furnished for mailing the copies. The copies are to be mailed at the same time as the first scheduled shipment. A copy of the Purchase Order must be furnished along with the QARC's and Certificate of Selection. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket must be furnished with billing for reimbursement of certificate fee.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	File Setup
P-10. Process Color Match	Furnished Visuals

DISPUTES CLAUSE: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/printforms/pdf/contractdisputes.pdf. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

All GPO publications referenced in these specifications are available on the internet via the GPO web-site, <http://www.contractorconnect.gpo.gov>.